

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No. & Final Bill

Date.....2019

Zone:BBMP,Yelahanka

Division:BBMP, Byatarayanapura

Sub-Division:BBMP, Kodigehalli

Bill Received No. Dated

Divisional
Sub-Divisional

Cash Book Voucher No.....Dated.....

Job Code: 007-18-000089

Schedule Docket No. Head of Account: P3298 Est.Cost: Rs.15.00 Lakhs

D.R.NO.:

Name of Work : Installation of CCTV camera in Garbage black Spots in Ward No 07,
Byatarayanapura

Name of Contractor and Full Address: Executive Engineer , K.R.I.D.L, #280, 59th Cross Road, 17th "C" Main Road, 3rd "Y"
Block, Rajajinagar, Bangalore-10

Reference to Agreement No. BBMP/EE/BTP/WO/248/2018-19

Date: 28.02.2019

Certified that the measurements were taken by me on: 30-3-19 .2019 and recorded of Pages 496351 to 496354 of
measurement Book No. 4964/2018-19 and that work is satisfactorily executed.

Assistant Executive Engineer Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 30/3/19 and found correct. The work is satisfactorily executed.

KRIDL, BBMP, Bangalore

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the
contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all
required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement
signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being.....Percent Rs.....
- 3) " Balance
- 4) Deduct Payment:
 - a) Amount of previous payment as in the Office Cash Book Voucher
No.....Dated.....S.D.No.....
adjusted towards cash advance recovery of
 - b) Payments cost store or other material supplied.
Now made recovery of amount creditable to this /other work
Amount paid on this bill Cheque/Cash.
- 5) Balance being unpaid value of work done held in reserve.
- 6) Deduct cash advance made on the Office cash Book Voucher No.....
dated less adjustments.
- 7) Net amount due to or from Contractor
unadjustments items.
- 8) Advance to Contractor for materials brought to site (as detailed) within
- 9) Value of Government materials supplied.

Amount	
1496195-00	
17 - 29924-00	
CCY - 14962-00	
CBF - 1496-00	
FSD - 74810-00	
CYST - 13359-00	
SYST - 13359-00	
ADSH - 147910-00	
Cheque: 13,48,286-00	
Total amount adjusted	

Contractor's Signature

Received Rs.....(in words).....

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Assistant Executive Engineer
Byatarayanapura Sub-Division
(For use in the Office)
KRIDL, BBMP, Bangalore

Witness
1 Assistant Executive Engineer
Byatarayanapura Sub-Division
2 KRIDL, BBMP, Bangalore

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs. 14,96,196-00

Dated.....
Initials of Officer making payment: 147910-00

Executive Engineer

Rs. Thirteen Lakhs, four hundred and eighty six only.
13,48,286-00
4/4

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	Providing 40" LED TV-Reputed .(As per approved rate- Item No.24 of the data rate copy attached)	Nos
2	Providing and Fixing OFC cable single mode 6 core inclusive of all taxes and transportation charges as per the direction of Engineer in Charge	Nos
	Total	
	Add 3% K.R.I.D.L Charges	
	Add 1% Labour Cess	
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

Ashtly. N.D
AEC(21)

Previous Measurement		Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Qty	Rate Rs. P.	Amount	Qty	Cost
-	-	7.00	45000.00	315000.00	7.00	315000.00
-	-	6810.00	165.00	1123650.00	6810.00	1123650.00
				1438650.00		1438650.00
				43159.50		43159.50
				14386.50		14386.50
				1496196.00		1496196.00


 Assistant Executive Engineer,
 Kodigehalli Sub Division,
 Yelahanka Zone, B.B.M.P.,
 Bangalore.